



STATE OF HAWAII
DEPARTMENT OF EDUCATION
KA 'OIHANA HO'ONA'AUAO
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HONOLULU, HAWAII 96817

HAWAII CHILD NUTRITION PROGRAMS

January 28, 2025

Mr. David Gibson, Executive Director
Ho'okako'o Schools - Kamaile Academy PCS
1360 S. Beretania Street, Suite 204
Honolulu, HI 96814

Email
Agreement No. 1443-5

Re: National School Lunch Program SY 2022-2023 Procurement Review Closure Letter

Dear Mr. Gibson:

On behalf of the Hawaii Child Nutrition Programs (HCNP), I would like to thank you and your staff for providing the records and documentation needed to adequately assess Kamaile Academy Public Charter School's procurement processes.

This Procurement Review started on February 21-27, 2023 in conjunction with your organization's Administrative Review (AR) of the National School Lunch Program (NSLP). The objectives of the review are to determine whether the School Food Authority (SFA) meets proper procurement standards and if corrective action is needed.

Procurement Summary:

The Procurement Review conducted on Kamaile Academy involved reviewing its FSMC contract with Sodexo signed in July 2022 for SY 22-23. The contract is in effect for one year and may be renewed by mutual agreement for four additional one-year periods. This SY22-23 marks Sodexo's third one-year contract out of four contract renewals.

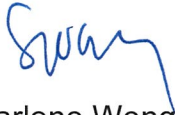
In Kamaile's FSMC, Sodexo agreed to purchase local products when the products are available and the price is feasible.

Thank you for submitting the required documents: USDA Procurement Tool, copy of the renewed contract, and Kamaile Academy PCS' Procurement Policy.

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This Procurement Review is now closed and no further action is needed. Should you have any questions, please contact Shaynee Moreno, Accountant for Hawaii Child Nutrition Programs, at 808-587-3600 or via email Shaynee.Moreno@k12.hi.us.

Sincerely,



Sharlene Wong, SNS
HCNP Administrator

SW:sm

c: SFA Representatives—Paul Kepka, Principal and Dale Abe, Senior Accountant
HCNP NSLP Team—Rachel Itano, RD and Kasey Kawamoto, RD
HCNP Fiscal Team—Shaynee Moreno and Kyle Sawai